

AGRARIAN LIMITED

**Company Registration Number:
04097559 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2011

End date: 30th November 2012

SUBMITTED

AGRARIAN LIMITED

Company Information for the Period Ended 30th November 2012

Director:	P Hall
Company secretary:	L Hall
Registered office:	Walgaston Mobley Berkeley Gloucestershire GL13 9EN
Company Registration Number:	04097559 (England and Wales)

AGRARIAN LIMITED

Abbreviated Balance sheet As at 30th November 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	8,547	9,634
Total fixed assets:		<u>8,547</u>	<u>9,634</u>
Current assets			
Stocks:		7,500	1,250
Debtors:		12,202	9,540
Cash at bank and in hand:		489	-
Total current assets:		<u>20,191</u>	<u>10,790</u>
Creditors			
Creditors: amounts falling due within one year		22,238	17,868
Net current assets (liabilities):		<u>(2,047)</u>	<u>(7,078)</u>
Total assets less current liabilities:		6,500	2,556
Creditors: amounts falling due after more than one year:		15,810	11,874
Total net assets (liabilities):		<u><u>(9,310)</u></u>	<u><u>(9,318)</u></u>

The notes form part of these financial statements

AGRARIAN LIMITED

Abbreviated Balance sheet As at 30th November 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Profit and Loss account:		(9,310)	(9,318)
Total shareholders funds:		<u>(9,310)</u>	<u>(9,318)</u>

For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: P Hall
Status: Director

The notes form part of these financial statements

AGRARIAN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared in accordance with statements of accounting practice issued by UK accounting bodies. The particular policies adopted are described below. The financial statements are prepared under the historical cost convention.

Turnover policy

The whole of the turnover and profit before taxation is attributable to the one principal activity of the company carried on in the United Kingdom

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost of fixed assets over their estimated useful lives. The rates of depreciation are as follows. Fixtures and fitting 15 years

Valuation information and policy

Work in progress. Work in progress is valued at cost.

AGRARIAN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

2. Tangible assets

	Total
Cost	£
At 01st December 2011:	32,665
Additions:	358
At 30th November 2012:	33,023
Depreciation	
At 01st December 2011:	23,031
Charge for year:	1,445
At 30th November 2012:	24,476
Net book value	
At 30th November 2012:	8,547
At 30th November 2011:	9,634

AGRARIAN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

3. Related party disclosures

The rent is paid to a director of the company for use of the offices
